

Date: Friday, 9/15/2006 11:53:12 AM  
 User: Kim Johnston

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : VALVE ASSEMBLY
<b>Job Number</b> : 28608	
<b>Estimate Number</b> : 10965	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D20016
<b>This Issue</b> : 9/15/2006 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : D2001 REV C
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : C
<b>Previous Run</b> : 25610	<b>Material</b> : N/A
<b>Written By</b> : <u>[Signature]</u>	<b>Due Date</b> : 9/30/2006 <b>Qty:</b> 20 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>[Signature]</u>	
<b>Comment</b> : Est. C 01.08.20 Reformat SM/EC	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 2063

P/N: 76-102-01 (3/8 npt)

Possible Supplier: Apollo Valve Division

Material release note is required

09/18(20)

2.0	7610201	VALVE
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)  
 VALVE

3.0	PACKAGING 1*	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

09/10/02(20)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK06-10-03

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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**Comment:** SMALL & MEDIUM FAB RESOURCE 1

Remove existing ID numbers and replace with Dart P/N &amp; B/N

08-10-12(10)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/10/16  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 9/15/2006 11:53:12 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VALVE ASSEMBLY

Job Number: 28608

Part Number: D20016

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 06/10/13 20

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 109

ml 06/10/13 (20)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SD 06/10/13

Job Completion



DL 06/10/13

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

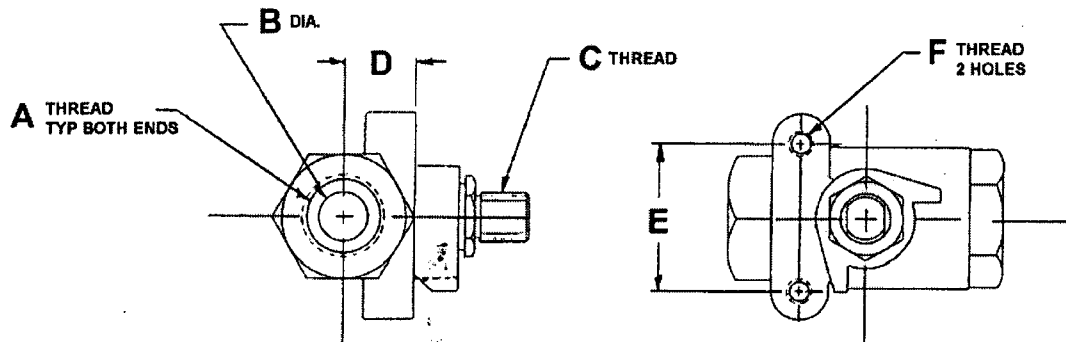
**NOTE:** Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2001	REV. C SHEET 1 OF 1
DATE 04.07.06		TITLE VALVE ASSEMBLY	SCALE NTS
-	90.04.02	NEW ISSUE	
A	92.05.12	-043 ADDED	
B	96.04.10	DART P/N CHG,041-6,042-12,ADD -16	
C	04.07.06	ADD D2001-4	

RELEASED  
04.09.09 *[Signature]*

## SPECIFICATION CONTROL DRAWING



Dart P/N	Apollo P/N	A	B	C	D	E	F
D2001-4	76-101-32	1/4 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-6	76-102-01	3/8 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-8	76-103-01	1/2 NPT	0.500	3/8-24 NF	0.60	1.120	10-24 UNC
D2001-12	76-104-01	3/4 NPT	0.680	7/16-20 NF	0.79	1.370	10-24 UNC
D2001-16	76-105-01	1 NPT	0.870	7/16-20	0.99	1.370	10-24 UNC

### NOTES:

- 1) POSSIBLE SUPPLIER: FLO-CONTROL INC. OR APOLLO VALVE DIVISION
- 2) DISCARD HANDLE AND ATTACHING NUT, EXCEPT FOR D2001-4
- 3) CHECK DIMENSION SHOWN ON THIS DRAWING
- 4) REFERENCE INFORMATION:

MATERIAL: 316 STAINLESS STEEL  
INVESTMENT CAST COMPONENTS  
MEETS NACE-MR-01-75  
MEETS WW-V-35C TYPE II, COMP SS, STYLE 3  
PRESSURE RATING: 2000 PSI @ 100°F  
150 PSI @ 400°F

- 5) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 28608

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Manufactured by Conbraco Ind. Inc.  
P. O. Box 125 Pageland S.C. 29728  
Phone: [843] 672-6161  
Fax: [843] 672-1566

### Certificate of Compliance

Customer: FLO-CONTROL INC

Date: 9/21/2006

PO #: 56922

Qty: 20

CII Order #: C124386

Part #: 76-102-01

P/O 2063

Description: 3/8" NPT FULL PORT STAINLESS STEEL BALL VALVE

This is to certify that the above materials comply with the requirements of the applicable purchase order and the codes and ratings shown in our published catalog of the "Apollo" valves, manufactured by Conbraco Industries Inc. or other specification as noted above. All products are manufactured, tested and assembled in the United States of America. All products have met or exceed the inspection process.

Respectfully,

*John F. Higdon*

John F. Higdon  
Corporate Quality Assurance Manager

Revenue Canada Customs and Excise		Revenu Canada Douanes et Accise		CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES		Page 1 of 1 de 1				
<b>1. Vendeur (Name and Address)/Vendeur (Nom et adresse)</b> <b>CONBRACO INDUSTRIES, INC.</b> <b>1418 S. PEARL ST.</b> <b>PAGELAND, SC 29728</b>  <b>IRS# 561345109</b>				<b>2. Date of Direct Shipment to Canada/Date/Date d'expédition directe vers le Canada</b> <b>9/21/06</b> <b>3. Other References (Include Purchaser's Order No.)</b> <b>Autres références (Inclure le n° de commande de l'acheteur)</b> <div style="display: flex; justify-content: space-between;"> <span><b>56922</b></span> <span><b>C124386</b></span> </div>						
<b>4. Consignee (Name and Address)/Destinataire (Nom et adresse)</b> <b>DART AEROSPACE</b> <b>MAIN FINISHED GOODS LOC</b> <b>1270 ABERDEEN ST</b> <b>HAWKS BURY ONT CN K6A1K7</b>				<b>5. Purchaser's Name and Address (if other than Consignee)</b> <b>Nom et adresse de l'acheteur (S'il diffère du destinataire)</b> <b>CONBRACO INDUSTRIES, INC.</b> <b>CUSTOMS CLEARANCE BY MILNE &amp; CRAIGHEAD</b> <b>ON BEHALF OF</b> <b>CONBRACO INDUSTRIES, INC.</b>						
				<b>6. Country of Transshipment/Pays de transbordement</b> <b>N/A</b>						
				<b>7. Country of Origin of Goods</b> <b>Pays d'origine des marchandises</b> <b>USA</b>		<b>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER OPTIONS AGAINST ITEM IN 12</b> <b>Si l'expédition comprend des marchandises d'origines différentes, précisez leur provenance en 12</b>				
				<b>8. Transportation: Give Mode and Place of Direct Shipment to Canada</b> <b>Transport: Préciser mode et point d'expédition directe vers le Canada</b> <b>FED-X GROUND / CUST. ACCT. #</b>						
				<b>9. Conditions of Sale and Terms of Payment</b> <b>(i.e. Sale, Consignment Shipment, Leased Goods, etc.)</b> <b>Conditions de vente et modalités de paiement</b> <b>(p. ex. vente, expédition en consignation, location de marchandises, etc.)</b> <b>2% 10th Prox</b>						
				<b>10. Currency of Settlement/Devises du paiement</b> <b>PAYABLE IN US DOLLARS</b>						
<b>11. No. of Pkgs.</b> <b>Nbre de colis</b> <b>1</b>	<b>12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)</b> <b>Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)</b> <b>7610201 BV, 3/8"NPT FP SS</b>		<b>13. Quantity (State Unit)</b> <b>Quantité (Préciser l'unité)</b> <b>20</b>	<b>Selling Price/Prix de vente</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;"><b>14. Unit Price</b> <b>Prix unitaire</b></th> <th style="width: 50%;"><b>15. Total</b></th> </tr> <tr> <td style="text-align: center;"><b>26.87</b></td> <td style="text-align: center;"><b>537.40</b></td> </tr> </table>		<b>14. Unit Price</b> <b>Prix unitaire</b>	<b>15. Total</b>	<b>26.87</b>	<b>537.40</b>	
<b>14. Unit Price</b> <b>Prix unitaire</b>	<b>15. Total</b>									
<b>26.87</b>	<b>537.40</b>									
<b>18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box</b> <b>Si tout renseignement relativement aux zones 1 à 17 figure sur une des factures commerciales ci-attachées, cocher cette case</b> <input type="checkbox"/>				<b>Total Weight/Poids Total</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;"><b>16. Net</b></th> <th style="width: 50%;"><b>Gross/Brut</b></th> </tr> <tr> <td style="text-align: center;"><b>12</b></td> <td style="text-align: center;"><b>14</b></td> </tr> </table>		<b>16. Net</b>	<b>Gross/Brut</b>	<b>12</b>	<b>14</b>	<b>17. Invoice Total</b> <b>Total de la facture</b> <b>537.40</b>
<b>16. Net</b>	<b>Gross/Brut</b>									
<b>12</b>	<b>14</b>									
<b>19. Exporter's Name and Address (if other than Vendor)</b> <b>Nom et adresse de l'exportateur (S'il diffère du vendeur)</b>				<b>20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)</b> <b>CONBRACO INDUSTRIES, INC.</b> <b>P.O. BOX 247</b> <b>MATTHEWS, NC 28106</b> <b>704-847-9191</b>						
<b>21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)</b>				<b>22. If fields 23 to 25 are not applicable, check this box</b> <b>Si les zones 23 à 25 sont sans objet, cocher cette boîte</b> <input type="checkbox"/>						
<b>23. If included in field 17 indicate amount:</b> <b>Si compris dans le total à la zone 17, préciser:</b> <div style="margin-top: 10px;"> <b>(I) Transportation charges, expenses and insurance from the place of direct shipment to Canada</b>  <b>Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</b>  <b>\$ _____</b> </div> <div style="margin-top: 10px;"> <b>(II) Costs for construction, erection and assembly incurred after importation into Canada</b>  <b>Les coûts de construction, d'érection et d'assemblage après importation au Canada</b>  <b>\$ _____</b> </div> <div style="margin-top: 10px;"> <b>(III) Export packing</b>  <b>Le coût de l'emballage d'exportation</b>  <b>\$ _____</b> </div>		<b>24. If not included in field 17 indicate amount:</b> <b>Si non compris dans le total à la zone 17, préciser:</b> <div style="margin-top: 10px;"> <b>(I) Transportation charges, expenses and insurance to the place of direct shipment to Canada</b>  <b>Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</b>  <b>\$ _____</b> </div> <div style="margin-top: 10px;"> <b>(II) Amounts for commissions other than buying commissions</b>  <b>Les commissions autres que celles versées pour l'achat</b>  <b>\$ _____</b> </div> <div style="margin-top: 10px;"> <b>(III) Export packing</b>  <b>Le coût de l'emballage d'exportation</b>  <b>\$ _____</b> </div>		<b>25. Check (if applicable):</b> <b>Cocher (S'il y a lieu):</b> <div style="margin-top: 10px;"> <b>(I) Royalty payments or subsequent proceeds are paid or payable by the purchaser</b>  <b>Des redevances ou produits ont été ou seront versés par l'acheteur</b>  <input type="checkbox"/> </div> <div style="margin-top: 10px;"> <b>(II) The purchaser has supplied goods or services for use in the production on these goods</b>  <b>L'acheteur a fourni des marchandises ou des services pour la production des marchandises</b>  <input type="checkbox"/> </div>						

CONBRACO INDUSTRIES, INC.  
701 MATTHEWS MINT HILL RD.  
MATTHEWS, NC 28105  
(704) 847-9191

PAGE - 1

Sold To:  
FLO-CONTROL INC  
80 CENTER RD

CARTERSVILLE GA 30121  
UNITED STATES

Customer No. 01004667  
Cust. Order# 56922

Ship To:  
DART AEROSPACE  
MAIN FINISHED GOODS LOC  
1270 ABERDEEN ST  
HAWKSBURY ONT CN K5A1K7  
UNITED STATES

Order No. C124386  
Date Received 9/19/06

Pieces: 1  
Weight: 14.80

PPD/COL: C

Salesman 34523  
Ship Via/Instructions FG01 USE FEDEX ACCT# 151793240

1 LOOSE BOXES

\*\* ORIGINAL \*\*

Packed By: JAMESM  
Pack Date: 9/21/06  
Shipped By: STARRC  
Ship Date: 9/21/06  
PRO#  
ASN#

Line Number	Part Number	Part Description	Quantity Ordered	Quantity Shipped	Unit	Comments
✓ 1000	7610201	BV,3/8"NPT FP SS	20	20	EA	CUSTOMER NEEDS CERTIFICAT E OF CONFORMITY CHECK MY CN TO BECORRECT;
✓ 1049	CERTIF01	CERTIFICATE OF COMPLIANCE	1	0	EA	C OF C AND NAFTA CERT

Pageland Distribution Center

\*\*\* End of Report \*\*\*

JB  
06/10/02

Y



# DART

## Purchase Order

Date Sep 18, 2006	Page 1
Purchase Order Number PO00002063	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Flo-Control Inc.  
80 Center Rd.  
Cartersville, GA 30121  
Phone (770) 382-0006  
Fax (770) 382-0161

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-FL0001	Sep 18, 2006	N30	Fedex	Sep 22, 2006

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000 <i>JB</i> <i>06/10/06</i>	7610201	VALVE	9/22/2006	No	36.430000	Each	728.60

**Comments:**

REVISED P/O  
\$

**Tax Summary:**

Entered By: *CL* CLAVOIE

Approved By: \_\_\_\_\_

**Less:**

included tax

0.00

Subtotal

728.60

Total tax

0.00

Total purchase order in

USD Dollars

728.60